



BAGADIA COLOURCHEM LTD.

REGISTERED OFFICE

502, SHANIYA ENCLAVE, 5th FLOOR, V. P. ROAD,
VILE - PARLE (W), MUMBAI 400056. TEL.: (022) 26111982
CIN - L24224MH1985PLC205386

BAGADIA

BSE Ltd.
[Bombay Stock Exchange Ltd]
Phiroze Jeejeebhoy Towers,
Dalal Street,
MUMBAI – 400 001

BCL/SEC/BSE/3763/2016-2017
18th July, 2017

Online Submission & Email

KIND ATTN: Mr. Rakesh Parekh - DEPTT. OF LISTING COMPLIANCE

Subject:- Audited Financial Results for the Quarter and Year Ended 31st March, 2017 in Revised Format as per Schedule III of Companies Act 2013.

Dear Sir,

With reference to your mail dated 10th July, 2017 regarding filing of Declaration (in case of un-modified Opinion) pursuant to circular CIR/CFD/CMD/56/2016 dated May 27, 2016 and submission of Audited Financials in Revised Format as per Schedule III of Companies Act, 2013 pursuant to provisions of SEBI circular CIR/CFD/FAC/62/2016 dated July 05, 2016.

In this connection we are enclosing herewith the following:

1. Audited Financials including Standalone Statement of Profit & Loss Account for Quarter and Year ended as on 31st March, 2017 and Audited Standalone Statement of Assets and Liabilities as on 31st March, 2017.
2. Declaration for unmodified opinion of Statutory Auditors of the Company with respect to submission of Standalone Audited Financials for Quarter and year ended on 31st March, 2017.

In this regard, we wish to inform you that there is no change in the figures of Financial Result as submitted before and that the present Revised Financial Statements being submitted under this Letter.

We request you to take the same on your record and oblige.

Thanking you,

Yours faithfully,
For Bagadia Colourchem Limited

N.R. Bagadia

N. R. Bagadia
Chairman & Managing Director



Encl:- As above



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DECLARATION

We hereby confirm and declare that the Statutory Auditors of the Company i.e. Amar Bafna & Associates, Chartered Accountants have issued the Audit Report on standalone Financial Results of the Company for the Quarter and year ended as on March 31st, 2017 with unmodified opinion.

Thanking you,

Yours faithfully,
For Bagadia Colourchem Limited

N.R. Bagadia

N. R. Bagadia
Chairman & Managing Director





AMAR BAFNA & ASSOCIATES
CHARTERED ACCOUNTANTS

Auditor's Report on Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To
Board of Directors of
BAGADIA COLOURCHEM LTD

1. We have audited the quarterly financial results of **BAGADIA COLOURCHEM LTD** for the quarter ended 31st March, 2017 and the year to date results for the period 1st April, 2016 to 31st March, 2017 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.
2. We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.
3. In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:
 - (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and



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Andheri (East), Mumbai - 400069, Tel. : 022 - 28209371/70, Email : office@amarbafna.com

Branch Office : A 1/4, Gaj Vandan, Behind Kanji Sweet Home, Paota Circle, Jodhpur - 342 001.
Mob. : +91 77910 10194, Email : jodhpur@amarbafna.com

- (ii) give a true and fair view of the net profit/ loss and other financial information for the quarter ended 31st March, 2017 and the year to date results for the period 1st April, 2016 to 31st March, 2017.

For Amar Bafna & Associates

Chartered Accountants.

FRN No. 114854w

Mahaveer Chand

Mahaveer Chand
(Partner)

Membership No. 159297



Place: Mumbai

Date: 26/05/2017



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AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2017

CIN : L24221MH1985PLC205386

STATEMENT OF PROFIT AND LOSS [Standalone]

(Rs. In Lakh)

Sr. No.	Particulars	3 Months Ended 31.03.2017 Audited	Preceding 3 Months Ended 31.12.2016 Unaudited	Corresponding 3 Months Ended in the Previous Year 31.03.2016 Audited	Year to Date figures for current period ended 31.03.2017 Audited	Year to Date figures for previous year ended 31.03.2016 Audited
I.	Revenue From Operations	-	-	-	-	1.15
II.	Other Income	12.37	13.25	9.74	46.08	29.28
III.	Total Revenues (I + II)	12.37	13.25	9.74	46.08	30.43
IV.	Expenses :					
	a) Cost of Material Consumed	-	-	-	-	7.74
	b) Purchase of Stock in Trade	-	-	-	-	-
	c) Change In Inventories of Finished goods,WIP & Stock In Trade	-	-	-	-	-
	d) Employees Benefit Expenses	3.34	3.36	3.74	13.41	14.91
	e) Finance Cost	1.78	1.73	0.67	6.11	1.83
	f) Depreciation and amortization Expenses	0.10	0.09	2.37	0.37	13.38
	g) Other expenses :					
	i) Profession Fees & Legal Fees	2.94	0.78	3.06	6.66	1.10
	ii) Rent, Rate & Taxes	1.14	1.14	1.25	5.16	6.02
	iii) Travelling Conveyance	1.24	0.75	0.19	4.71	3.11
	iv) Business Promotion	(0.04)	-	-	3.41	1.97
	v) Other Expenditure	1.61	1.06	5.11	6.29	35.41
	vi) Sundry balance written off	-	-	10.36	-	13.22
	Total Expenses	12.11	8.91	26.75	46.12	98.69
v.	Profit before exceptional and extraordinary items and tax (III - IV)	0.26	4.34	(17.01)	(0.04)	(68.26)
vi.	Exceptional items	-	-	253.82	-	253.82
vii.	Profit before extraordinary items and tax (V - VI)	0.26	4.34	236.81	(0.04)	185.56
viii.	Extraordinary items	-	-	-	-	-
ix.	Profit before tax (VII- VIII)	0.26	4.34	236.81	(0.04)	185.56
x.	Tax expense:					
	(1) Current tax	(0.08)	-	32.88	1.25	32.88
	(2) Deferred tax	-	-	-	-	-

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xi.	Profit (Loss) for the period from continuing operations (VII-VIII)	0.34	4.34	203.93	(1.29)	152.68
xii.	Profit/(loss) from discontinuing operations	-	-	-	-	-
xiii.	Tax expense of discontinuing operations	-	-	-	-	-
xiv.	Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)	-	-	-	-	-
xv.	Profit (Loss) for the period (XI + XIV)	0.34	4.34	203.93	(1.29)	152.68
xvi.	Paid up Equity Share Capital [Face Value of Rs. 10/- each]	369.00	369.00	369.00	369.00	369.00
xvii.	Earnings per Equity Share:					
	(1) Basic	0.01	0.12	5.53	(0.03)	4.14
	(2) Diluted	0.01	0.12	5.53	(0.03)	4.14

NRB signed





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STATEMENT OF ASSETS & LIABILITIES AS ON 31.03.2017		(Rs. In Lacs)	
Sr. No.	Particulars	As on 31/03/2017	As on 31/03/2016
		Audited	Audited
A	EQUITY AND LIABILITIES		
1	Share Holders Funds		
	a) Share Capital	369.00	369.00
	b) Reserves and surplus	176.27	177.56
	Sub-Total of Shareholders -Funds	545.27	546.56
2	Share Application money pending allotment	-	-
3	Non-Current Liabilities		
	a) Long-Term Borrowings	-	-
	b) Deferred Tax Liabilities (net)	1.62	1.70
	c) Other Long Term Liabilities	-	-
	d) Long Term Provisions	1.03	0.85
	Sub-Total-Non Current Liabilities	2.65	2.55
4	Current Liabilities		
	a) Short Term Borrowings	19.36	40.03
	b) Trade Payables	0.09	0.09
	c) Other Current Liabilities	3.16	3.56
	d) Short-Term Provisions	0.73	8.36
	Sub-Total-Current Liabilities	23.34	52.04
	Total (1+2+3+4) Equity & Liability	571.26	601.15
B	ASSETS		
1	Non-Current Assets		
	a) Fixed Assets	8.28	8.65
	b) Non Current Investments	52.43	52.43
	c) Deferred Tax assets (net)	-	-
	d) Long Term Loans & Advances	-	-
	e) Other non-Current assets	-	-
	Sub-Total-Non-Current assets	60.71	61.08
2	Current Assets		
	e) Current Investment	-	-
	a) Inventories	-	-
	b) Trade Receivable	-	-
	c) Cash and Cash Equivalents	473.41	513.25
	d) Short-Term loans and advances	37.14	26.82
	f) Other Current Assets	-	-
	Sub-Total-Current Assets	510.55	540.07
	Total Assets	571.26	601.15

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Notes:

- 1) The aforesaid Financial results were taken on record by the Board of Directors in its meeting held on 26th May 2017.
- 2) The figures of last Quarter of the current year and the previous year are the balancing figure between the audited result in respect of full financial year ended 31.03.2017 and 31.03.2016 and the unaudited published year to date figures upto the third quarter ended 31.12.2016 & 31.12.2015 respectively which were subjected to Limited review.
- 3) The Board of Directors has not recommended any Dividend for the Financial Year ended 31st March, 2017.
- 4) The Company was working under single Business Segment.
- 5) The consolidated figures have not been furnished, since the Company does not have any associate/subsidiary Company
- 6) The figures relating to the previous year have been regrouped and rearranged wherever necessary to make them comparable.

Place:- Mumbai
Date:- 26/05/2017



For BAGADIA COLOURCHEM LTD,

N.R. Bagadia
N. R. BAGADIA

Chairman & Managing Director